

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Natural Calamities – Management – Cyclone/floods, 2009 – Damages to Power Sector – Rectification / Restoration Works – Amount incurred by the utilities of APGENCO, APTRANSCO, APCPDCL and APSPDCL – Reimbursement of amount – Amendment - Orders – Issued.

REVENUE (DM-I) DEPARTMENT

G.O. Rt. No. 326.

Dated: 14 .10.2010

Read the following:

1. G.O.Rt.No.260, Revenue (DM-I) Dept. Dated: 10.08.2010.
2. From the Addl. Joint Managing Director, APTRANSCO, Hyderabad, Letter No. CE(DA,O&RE)/O&M-2/F.DM/D No.56/10, Dated: 09.09.2010.

<< >>

ORDER:

In G.O. read above, Government have sanctioned an amount of Rs. 47.35 Crores from CRF/NCCF towards reimbursement of amount incurred by the utilities of APGENCO, APTRANSCO, APCPDCL AND APSPDCL on repairs of damaged infrastructure (for restoration of normalcy) towards damaged power sector infrastructure due to cyclone/floods of 2009.

2. In the reference 2nd read above, the Addl. Joint Managing Director, APTRANSCO, Hyderabad reported that the APTRANSCO is a Public Sector Undertaking and not a Government Dept and as such the APTRANSCO Officials did not submit/prefer the claim on Government. Therefore, he requested the Government that the claim needs to be sent by authorised officials at the level of Asst. Secretary to Govt/ Drawing & Disbursement Officer, Revenue (DM) Department, to avoid audit objection.

3. Government after careful examination issued the following amendment to the Government Orders vide reference first read above.

AMENDMENT

The Managing Director, APTRANSCO is mentioned at para 4 of the G.O. first read above is substituted as follows:

For the Words	Read as
The Managing Director, APTRANSCO	Asst. Secretary to Government and Drawing & Disbursing Officer, Revenue (DM) Department

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, Revenue (DM) Department is requested to submit the claims and draw the amount of Rs.47.35 Crores (Rupees forty seven crores and thirty five lakhs only) and disburse the amount through Cheque in favour of “**Director (Fin & Rev) APTRANSCO**” towards damages to Power Sector due to Cyclone/Floods of 2009.

5. The Managing Director, APTRANSCO is requested to arrange to furnish Utilisation Certificates duly verified by the State Audit Authorities to Revenue (DM Accounts-II) Dept.

Contd..... 2.

:: 2 ::

6. This order issues with the concurrence of the Finance (Exp. Rev) Department vide their U.O.No.27419/352/A2/Exp. Rev/10, Dated: 07.10.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Addl. Joint Managing Director (Distribution), APTRANSCO, Hyderabad.

Asst. Secretary to Government & DDO, Revenue (DM) Department –

With a request to draw and issue the Cheque.

Copy to:

The Principal Secretary to Government, Energy Department

The Accountant General, Hyderabad

The Director of Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Local Fund Audit, A.P., Hyderabad.

The Commissioner, I & PR Dept, Hyderabad

The Fin. (Exp. Rev) Department

P.S. to Principal Secretary to CM.

P.S. to Minister (Revenue)

P.S. to Chief Secretary

The Account Officer, Revenue (DM) Dept. (2 copies)

P.S. to CDM & EOPS, Rev. (DM) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER